

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Light Refreshment charges for the month of June, 2011 to the peshi of Principal Secretary to Government, Planning Department – Payment Reimbursement - Sanctioned – Orders – Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 662

Dated: 06-08-2011.
Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW. Admn.I TER) Dept., Dt:21-10-2000.
2. G.O.Ms.No.286, Finance (TFR.I) Dept., Dated;23-11-2007.
3. Note from P.A. to Prl. Secy. to Govt., Plg.Dept.,dt.3-8-2011.

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ORDER:

In terms of the orders issued in G.O.1st and 2nd read above, sanction is hereby accorded to the peshi of Principal Secretary to Government for an amount of Rs.1,950/- (Rupees One thousand nine hundred and fifty only) towards Light refreshment charges in the Chambers of Principal Secretary to Government, Planning Department for the month of June, 2011 for reimbursement.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. Certified that the original vouchers have been cancelled and kept in office records.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, Andhra Pradesh, Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and disbursed the amount to peshi of Principal Secretary to Government.
5. This order does not require the concurrence of Finance Department as per the rules in force on the subject.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

K.SESHAGIRI RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
Copy to P.A. to Principal Secretary to Govovernment.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Expenditure details (Bill wise) towards Light refreshment for the month of June, 2011. Vide G. O. Rt. No. 662 Planning (O.P-II) Department. dated 06-08-2011.

Sl.No.	Voucher No.	Bill No. / Date	Bill Amount in Rs.
1	01	01-06-2011	Rs.240/-
2	02	06-06-2011	Rs.240/-
3	03	10-06-2011	Rs.240/-
4	04	15-06-2011	Rs.240/-
5	05	20-06-2011	Rs.210/-
6	06	23-06-2011	Rs.240/-
7	07	25-06-2011	Rs.300/-
8	08	30-06-2011	Rs.240/-
		Total:	Rs.1,950/-

(Rupees One thousand nine hundred and fifty only)

K.SESHAGIRI RAO
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER